

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T603821414
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$850.00
TOTAL DUE \$850.00

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 34:00 hrs @ \$25.00/hr - 07/17/2023 - 07/23/2023	850.00
TOTAL AMOUNT:	\$850.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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